



CHECKING ACCOUNT
DEPOSIT RECEIPT

Riverdale Bank

13700 INDIANA AVENUE • RIVERDALE, ILLINOIS 60627
841-0011 • 468-9566

The deposit for which this receipt is issued is subject
to the rules and regulations of the bank covering such
deposits.

THE TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN BELOW

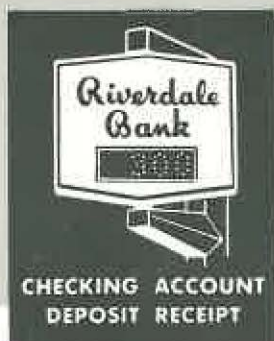
20 FEB 19

150.00

ALWAYS obtain a registered receipt when making a deposit.

760800701 -
payroll acct.

quest.
153.
1/-
2/1/-
150



Riverdale Bank

13700 INDIANA AVENUE • RIVERDALE, ILLINOIS 60627
841-0011 • 468-9566

The deposit for which this receipt is issued is subject to the rules and regulations of the bank covering such deposits.

THE TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN BELOW

1899 06874 MAY 8

255.00D4

ALWAYS obtain a registered receipt when making a deposit.

U. S. SCRAP CO.
391 E. KENSINGTON AVE.
CHICAGO, ILL. 60628

CHECKING ACCOUNT
DEPOSIT TICKET

DATE

2/18

19 75

Checks and other items are received for deposit
subject to the terms and conditions of this bank's
collection agreement.

CURRENCY		
COIN		
TOTAL FROM OTHER SIDE	75	
TOTAL	150	-

70-1899
719

USE OTHER SIDE FOR
ADDITIONAL LISTING.
ENTER TOTAL HERE

Riverdale Bank
Riverdale, Illinois

⑆0719⑆1899⑆760800700⑆ 0101 96

DELUXE CHECK PRINTING BB-3511

OVERDRAFT NOTICE

ACCT. NO.

DATE

7620507-00

02/12/75

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
NS	1.00				

TODAY THE ABOVE

1 CHECK(S), TOTALING \$

1.00

WERE PRESENTED FOR PAYMENT WHICH RESULTED IN YOUR ACCOUNT BEING

OVERDRAWN \$

1.00

THEREFORE, THE FOLLOWING ACTION HAS BEEN TAKEN:

☐

Checks circled in red have been returned unpaid. Your account will be adjusted.

☒

All checks have been paid. Please deposit funds immediately.

YOUR ACCOUNT HAS BEEN CHARGED:

\$

OFFICER:

MP

C. S. SCRAP CO.
P.O. BOX 27151
RIVERDALE, ILL.
60627

RIVERDALE BANK

CHECKS HAVE BEEN RETURNED IN THE AMOUNT OF:

\$

U. S. SCRAP CO.
391 E. KENSINGTON AVE.
CHICAGO, ILL. 60628

**CHECKING ACCOUNT
DEPOSIT TICKET**

DATE 3/7 19 75
Checks and other items are received for deposit
subject to the terms and conditions of this bank's
collection agreement.

CURRENCY		
COIN		
TOTAL FROM OTHER SIDE		
TOTAL	<u>255</u>	<u>—</u>

**70-1899
719**

USE OTHER SIDE FOR
ADDITIONAL LISTING.
← ENTER TOTAL HERE

Riverdale Bank
Riverdale, Illinois

⑆0769⑆1899⑆760800700⑆ 0101 96

SECURE CHECK PRINTERS 80-2511

U. S. SCRAP CO.
391 E. KENSINGTON AVE.
CHICAGO, ILL. 60628

CHECKING ACCOUNT
DEPOSIT TICKET

DATE 2/28 19 75
Checks and other items are received for deposit
subject to the terms and conditions of this bank's
collection agreement.

CURRENCY		
COIN		
TOTAL FROM OTHER SIDE		
TOTAL	3	00

70-1899
719

USE OTHER SIDE FOR
ADDITIONAL LISTING.
ENTER TOTAL HERE

Riverdale Bank
Riverdale, Illinois

189 4 7 9 7 5 1

3.00 D12

⑆0719⑆1899⑆760800700⑆ 0101 96

DELIVER CHECK TO THE FRONT OF THE BANK

OVERDRAFT NOTICE

ACCT. NO.

7608007-00

DATE

03/13/75

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
	249.50				

TODAY THE ABOVE

1 CHECK(S), TOTALING \$

249.50

WERE PRESENTED FOR PAYMENT WHICH RESULTED IN YOUR ACCOUNT BEING

OVERDRAWN \$

248.50 - THEREFORE, THE FOLLOWING ACTION HAS BEEN TAKEN:



Checks circled in red have been returned unpaid. Your account will be adjusted.



All checks have been paid. Please deposit funds immediately.

YOUR ACCOUNT HAS BEEN CHARGED:

\$ 5.00

OFFICER:

MM

U S SCRAP CO
P.O. BOX 27151
RIVERDALE, ILL.
60627

RIVERDALE BANK

CHECKS HAVE BEEN RETURNED IN THE AMOUNT OF:

\$ 249.50

U. S. SCRAP CO.
391 E. KENSINGTON AVE.
CHICAGO, ILL. 60628

CHECKING ACCOUNT
DEPOSIT TICKET

DATE Jan 17 19 75
Checks and other items are received for deposit
subject to the terms and conditions of this bank's
collection agreement.

CURRENCY		
COIN		
TOTAL FROM OTHER SIDE	<u>200</u>	<u>00</u>
TOTAL	<u>200</u>	<u>00</u>

70-1899
719

USE OTHER SIDE FOR
ADDITIONAL LISTING.
ENTER TOTAL HERE

Riverdale Bank
Riverdale, Illinois

1899 7 4 875 JAN 17

200.00 D4

⑆0719⑉1899⑆750800700⑈ 0101 96

DEUSK CHECK PRINTING CO. (11)

DEPOSIT TICKET

PLEASE BE SURE THAT ALL ITEMS ARE PROPERLY
ENDORSED. LIST EACH CHECK SEPARATELY.

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Natl. Republic	200	00
2			
3			
4			
5			
6			
7			
8			
9			
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36			
37			
38			
39			
40			
TOTAL		200	00

PLEASE ENTER THE TOTAL AMOUNT OF
DEPOSIT ON THE FRONT OF THIS TICKET.

OVERDRAFT NOTICE

ACCT. NO.

DATE

1306007-00

03/14/75

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
105	\$5.00				

TODAY THE ABOVE

1 CHECK(S), TOTALING \$

\$5.00

WERE PRESENTED FOR PAYMENT WHICH RESULTED IN YOUR ACCOUNT BEING

OVERDRAWN \$

4.00

THEREFORE, THE FOLLOW-
ING ACTION HAS BEEN
TAKEN:

☐

Checks circled in red have been returned unpaid. Your account will be adjusted.

☒

All checks have been paid. Please deposit funds immediately.

YOUR ACCOUNT HAS
BEEN CHARGED:

\$

OFFICER:

MJ

E. W. SCRAP CO
P.O. BOX 27151
MILWAUKEE, WIS.
53227

FIVEVILLE BANK

CHECKS HAVE BEEN
RETURNED IN THE AMOUNT OF:

\$

U. S. SCRAP CO.
391 E. KENSINGTON AVE.
CHICAGO, ILL. 60628

CHECKING ACCOUNT
DEPOSIT TICKET

DATE

Dec 2 1974
Checks and other items are received for deposit
subject to the terms and conditions of this bank's
collection agreement.

CURRENCY		
COIN		
TOTAL FROM OTHER SIDE	<i>1162</i>	<i>00</i>
TOTAL	<i>1162</i>	<i>00</i>

70-1899
719

USE OTHER SIDE FOR
ADDITIONAL LISTING.
ENTER TOTAL HERE

Riverdale Bank
Riverdale, Illinois

1974 1354 DEC 2

11620006

⑆0719⑉1899⑆760800700⑉ 0101 96

DELUXE CHECK PRINTER 80-3611

DEPOSIT TICKET

PLEASE BE SURE THAT ALL ITEMS ARE PROPERLY
ENDORSED. LIST EACH CHECK SEPARATELY.

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Republic Steel	350	00
2	Libby	500	00
3	DeSoto	312	00
4			
5			
6			
7			
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38			
39			
40			
TOTAL		1162	00

PLEASE ENTER THE TOTAL AMOUNT OF
DEPOSIT ON THE FRONT OF THIS TICKET.

U. S. SCRAP CO.
391 E. KENSINGTON AVE.
CHICAGO, ILL. 60628

**CHECKING ACCOUNT
DEPOSIT TICKET**

DATE 4/15 19 75
Checks and other items are received for deposit
subject to the terms and conditions of this bank's
collection agreement.

CURRENCY		
COIN		
TOTAL FROM OTHER SIDE	<u>5</u>	
TOTAL	<u>255</u>	<u>00</u>

70-1899

719

USE OTHER SIDE FOR
ADDITIONAL LISTING.
ENTER TOTAL HERE

Riverdale Bank
Riverdale, Illinois

1899 1 7 675 APR 16

255.00 D12

Ⓢ 0719 1899 760800700 0101 96

DEPOSIT CHECK (PRINTERS 80-3010)

U. S. SCRAP CO.
391 E. KENSINGTON AVE.
CHICAGO, ILL. 60628

CHECKING ACCOUNT
DEPOSIT TICKET

DATE

3/7

1975

Checks and other items are received for deposit
subject to the terms and conditions of this bank's
collection agreement.

CURRENCY		
COIN		
TOTAL FROM OTHER SIDE		
TOTAL	255	

70-1899

719

USE OTHER SIDE FOR
ADDITIONAL LISTING.
ENTER TOTAL HERE

Riverdale Bank

Riverdale, Illinois

185 0427 PM 18

255.0005

010719 1899 760800700 0101 96

DELUXE CHECK PRINTER NO. 2011

U. S. SCRAP CO.
391 E. KENSINGTON AVE.
CHICAGO, ILL. 60628

CHECKING ACCOUNT
DEPOSIT TICKET

DATE

4/17 1975

Checks and other items are received for deposit
subject to the terms and conditions of this bank's
collection agreement.

CURRENCY		
COIN		
TOTAL FROM OTHER SIDE		
TOTAL	100	—

70-1899
719

USE OTHER SIDE FOR
ADDITIONAL LISTING.
ENTER TOTAL HERE

Riverdale Bank

Riverdale, Illinois

1899 7 775 APR 18

100.00D4

⑆0719⑆1899⑆760800700⑆ 0101 96

DELUXE CHECK PRINTERS, INC. 35111

OVERDRAFT NOTICE

ACCT. NO.

DATE

7608007-00

04/15/75

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
MS	42.00				

TODAY THE ABOVE

1

CHECK(S), TOTALING \$

42.00

WERE PRESENTED FOR PAYMENT WHICH RESULTED IN YOUR ACCOUNT BEING

OVERDRAWN \$

46.69-

THEREFORE, THE FOLLOW-
ING ACTION HAS BEEN
TAKEN:

☐

Checks circled in red have been returned unpaid. Your account will be adjusted.

☒

All checks have been paid. Please deposit funds immediately.

YOUR ACCOUNT HAS
BEEN CHARGED:

\$

OFFICER:

U S SCRAP CO
P.O. BOX 27151
RIVERDALE, ILL.
60527

RIVERDALE BANK

CHECKS HAVE BEEN
RETURNED IN THE AMOUNT OF:

\$

(4-0-21-5)

OVERDRAFT NOTICE

ACCT. NO.

DATE

7808007-00

04/12/75

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
MS	5.00				

TODAY THE ABOVE

CHECK(S), TOTALING \$

5.00

WERE PRESENTED FOR PAYMENT WHICH RESULTED IN YOUR ACCOUNT BEING

OVERDRAWN \$

4.00- THEREFORE, THE FOLLOW-
ING ACTION HAS BEEN
TAKEN:

☐

Checks circled in red have been returned unpaid. Your account will be adjusted.

☒

All checks have been paid. Please deposit funds immediately.

YOUR ACCOUNT HAS
BEEN CHARGED:

\$

OFFICER:

MM

U S SBRAY CO
P.O. BOX 27181
RIVERDALE, ILL.
60627

RIVERDALE BANK

CHECKS HAVE BEEN
RETURNED IN THE AMOUNT OF:

\$

(40-21-5)

U. S. SCRAP CO.
391 E. KENSINGTON AVE.
CHICAGO, ILL. 60628

CHECKING ACCOUNT
DEPOSIT TICKET

DATE

May 7 19 75
Checks and other items are received for deposit
subject to the terms and conditions of this bank's
collection agreement.

Riverdale Bank
Riverdale, Illinois

CURRENCY		
COIN		
TOTAL FROM OTHER SIDE	0.55	—
TOTAL	2.55	—

70-1899
719

USE OTHER SIDE FOR
ADDITIONAL LISTING.
ENTER TOTAL HERE

⑆0719⑆1899⑆760800700⑆ 0101 96

DELUXE CHECK PRINTER 80-3511

OVERDRAFT NOTICE

ACCT. NO.

DATE

7608507-00

04/11/75

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
	249.50				

TODAY THE ABOVE

1 CHECK(S), TOTALING \$ 249.50

WERE PRESENTED FOR PAYMENT WHICH RESULTED IN YOUR ACCOUNT BEING

OVERDRAWN \$

249.15- THEREFORE, THE FOLLOW-
ING ACTION HAS BEEN
TAKEN:



Checks circled in red have been returned unpaid. Your account will be adjusted.



All checks have been paid. Please deposit funds immediately.

YOUR ACCOUNT HAS
BEEN CHARGED:

\$5.00

OFFICER:

MM

U S SCRAP CO
P.O. BOX 27151
RIVERDALE, ILL.
60627

RIVERDALE BANK

CHECKS HAVE BEEN
RETURNED IN THE AMOUNT OF:

\$249.50

*I made
a deposit
4/15*

U. S. SCRAP CO.
391 E. KENSINGTON AVE.
CHICAGO, ILL. 60628

CHECKING ACCOUNT
DEPOSIT TICKET

DATE 6/6 1975
Checks and other items are received for deposit
subject to the terms and conditions of this bank's
collection agreement.

CURRENCY		
COIN		
TOTAL FROM OTHER SIDE		
TOTAL	250	00

70-1899
719

USE OTHER SIDE FOR
ADDITIONAL LISTING.
ENTER TOTAL HERE

Riverdale Bank
Riverdale, Illinois

JUN 7 1975

250.00

⑆0719⑆1899⑆760800700⑆ 0101 96

DELUXE CHECK PRINTERS NO. 55111